

SERIAL 06045 C INMATE IDENTIFICATION EQUIPMENT & SUPPLIES

DATE OF LAST REVISION: November 14, 2006 CONTRACT END DATE: October 31, 2009

CONTRACT PERIOD THROUGH OCTOBER 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **INMATE IDENTIFICATION EQUIPMENT & SUPPLIES**
(NIGP CODE 68073)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 04, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/mm
Attach

Copy to: Clerk of the Board
Amie Bristol, Sheriff's Procurement
Mirheta Muslic, Materials Management

**INVITATION FOR BID FOR: INMATE IDENTIFICATION EQUIPMENT & SUPPLIES
(NIGP CODE 68073)**

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for the purchase of Inmate I.D. wristbands and laminators.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 Laminated Plastic Wristband

2.1.1.1 Model – Clincher V

2.1.1.2 Dimensions 11.38”L X 1.25” W X 0.018” Thick after lamination

2.1.1.3 Circumference 5.1” Minimum - 10.6” Maximum

2.1.1.4 Plastic clip with two prongs with a cap that snaps over the prongs to hold the wristband in place.

2.1.1.5 Information area 3.75”x0.81”

2.1.1.6 Solid colors:

2.1.1.6.1 Pink

2.1.1.6.2 Yellow

2.1.1.6.3 Black

2.1.1.6.4 Blue

2.1.1.6.5 White

2.1.1.6.6 Green

2.1.1.6.7 Purple

2.1.1.6.8 Orange

2.1.2 Laminators:

2.1.2.1 PL4A Pouch Laminator:

2.1.2.1.1 Width Capacity: 3 ¼” (9.53)cm

2.1.2.1.2 Dimensions 8’ (20.32 cm L x 10” (25.40 cm) W x 3 ¾” (9.53 cm)H

2.1.2.1.3 Net Weight 7 ¾ lbs (3.49 kilograms)

2.1.2.1.4 Power Requirements 120 VAC. 50/60HZ 275 watts

2.1.2.1.5 Must reach temperatures of 400 degrees to properly seal wristband

2.1.2.2 PL12A Pouch Laminator:

2.1.2.2.1 Width Capacity 12 ¼" (31.12cm)

2.1.2.2.2 Dimensions 8 ½" (21.59 cm 1 x 19" (48.28 cm) W x 4/8"

2.1.2.2.3 (10.48 cm)H

2.1.2.2.4 Net Weight 15 ½ lbs (7.04 kilograms)

2.1.2.2.5 120 VAC. 50/60Hz 820 watts

2.1.2.2.6 Must reach temperatures of 400 degrees to properly seal wristband

2.2 USAGE REPORT:

The Contractor shall furnish the County upon request a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

Delivery shall be F.O.B. **DESTINATION** within thirty (30) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 EXPEDITED DELIVERY:

2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.5.1 Contract Serial number.

2.5.2 Contractor's name and address.

2.5.3 Using Agency name and address.

2.5.4 Using Agency purchase order number.

2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- 2.6.1 Contract number;
- 2.6.2 Contractor's name and address;
- 2.6.3 Using Agency purchase order number;
- 2.6.4 Quantity;
- 2.6.5 Description of material, including item number, and any backorders;
- 2.6.6 Pricing per unit.

2.7 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.8 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.9 STOCK:

The Contractor shall be expected to stock, sufficient quantities as may be necessary to meet the County's needs.

2.10 DISCONTINUED MATERIALS:

2.10.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

- 2.10.1.1 Documentation from the manufacturer that the material has been discontinued.
- 2.10.1.2 Documentation that names the replacement material.
- 2.10.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.
- 2.10.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.
- 2.10.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.10.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.11 WARRANTY:

The minimum warranty period shall be one (1) year for both parts and labor. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.12 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT OFFICER, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Amie Bristol, Sheriff's Procurement, 602-876-3504

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of responsibility.

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled) and one (1) electronic copy of pricing on a CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.12.1 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the Contractor proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

3.12.2 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested.

3.13 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.13.1 **Mandatory:** One (1) original hardcopy (labeled) and one (1) electronic copy of pricing on a CD;

3.13.2 **Mandatory:** Attachment "A", Pricing;

3.13.3 **Mandatory:** Attachment "B", Agreement; and

3.14.4 **Mandatory:** Attachment "C", References.

3.13.4 Technical and Descriptive Sales Literature, if required.

3.13.5 Samples, if required.

3.14 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

MARKO PHOTO PROPERTIES, PHOTOMARK/COLOMARK/AL-COR., 2222 EAST MCDOWELL ROAD,
PHOENIX, AZ 85006-2466

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☐ NO ☒ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

ITEM DESCRIPTION:	ESTIMATED ANNUAL USAGE	UNIT PRICE (EACH)	PACKAGING SIZE (incate case or box)	EXT. PRICE
1.0 Wristband described in section 2.1.1				
Initial purchase of:				
1.1 Pink	100000 each	\$ 188.00	500 per box x 200	\$37,600.00 **
1.2 Yellow	2000 each	\$ 188.00	500/box - 4 boxes	\$ 752.00
1.3 Black	as needed	\$ 188.00	500 / box	
1.4 Blue	as needed	\$ 188.00	500 / box	
1.5 White	as needed	\$ 188.00	500 / box	
1.6 Green	as needed	\$ 188.00	500 / box	
1.7 Purple	as needed	\$ 188.00	500 / box	
1.8 Orange	as needed	\$ 188.00	500 / box	
1.9 PLA4 Pouch Laminator		\$ 128.00		
1.10 PL12A Pouch Laminator		\$ 198.00		
Continuing purchases of:				
1.11 Pink	15000 each	\$ 188.00	500 / box - 30	\$ 5,640.00 **
1.12 Yellow	1000 each	\$ 188.00	500 / box - 2	\$ 376.00
1.13 Black	as needed	\$ 188.00	500 / box	
1.14 Blue	as needed	\$ 188.00	500 / box	
1.15 White	as needed	\$ 188.00	500 / box	
1.16 Green	as needed	\$ 188.00	500 / box	
1.17 Purple	as needed	\$ 188.00	500 / box	
1.18 Orange	as needed	\$ 188.00	500 / box	

** Please note; your item #1.1 and 1.11 requires a minimum order of 150,000 pirces. If your requestor will take the additional 50,000 pieces over the next year, AL-COR will stock thim on it's shelves for delivery, otherwise we are bidding a NO BID, on these items

MARKO PHOTO PROPERTIES, PHOTOMARK/COLORMARK/AL-COR., 2222 EAST MCDOWELL ROAD,
PHOENIX, AZ 85006-2466

PRICING SHEET: C845502/B0605096, C749003/B0700200

Terms:	5% 30 Days Net 31
Vendor Number:	W000002669 X
Telephone Number:	602/244-1133
Fax Number:	602/244-0343
Contact Person:	Clay Hatfield
E-mail Address:	id@al-cor.com
Company Web Site:	www.al-cor.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending October 31, 2009.